



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033946**

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	Center ID: ESMF	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 08/01/2012 Page 1 of 2
			Billing Contact: CATHY WIELAND
			Telephone:

Vendor:
Hawthorne Machinery Co
for ACH payment
16945 Camino San Bernardo
San Diego CA 92127-2405

Vendor ID: 10002737

Phone: 858-974-6800

Terms:
within 30 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before:

Buyer: Raffy Navarro

Telephone: 619-236-6088

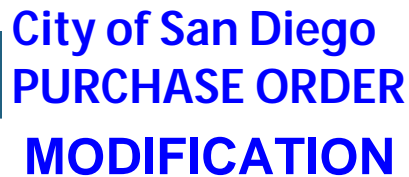
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPARTMENT OPEN - EQUIPMENT RENTAL Rental of construction equipment for Miramar Landfill Operations, per Bid #9188-08-Y. For Period of: 07/01/12-06/30/2013. Department contacts: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-518-2105.	30,000 EA	USD 1.00	USD 30,000.00
2	DEPARTMENT OPEN - EQUIPMENT RENTAL Rental of construction equipment as needed for use at various Closed Landfills, per Bid #9188-08-Y. For Period of: 07/01/12-06/30/2013. Department contacts: Hamid Fathi, 858-573-1292, or Hani Anthony, 858-518-2090.	30,000 EA	USD 1.00	USD 30,000.00
3	Dept Open, rental of equipment. Department contacts: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-518-2105. Modification to pay invoices through the end of the fiscal year. Rental of construction equipment for Miramar Landfill Operations. For Period of: 05/01/13-06/30/2013.	16,000 EA	USD 1.00	USD 16,000.00

Notes: The Terms and Conditions of this Purchase Order are available at
<http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO #
must appear on all shipments and
invoices; and, all invoices must be
directed to *Billing* Contact person at
Bill-To address listed above



4500033946

PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-4195
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